Letter Head of the CA

CA certificate (with membership number of CA) in the following format:- Itemized Summary Statement of expenses incurred on Plant & Machinary

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S.No | Machine Name | Supplier | Quantity | Voucher  /Bill  Nos. | Date  of Order | Date of Payment | Date of Arrival | Gross Cost | Tax | Other Charge | Net Cost |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |

It is further certified that-

1. All the above entries are based on enclose bill and vouchers.
2. All the bill and vouchers have been properly check and verified by me.
3. All the above bill and vouchers are related to new construction only.

Signature and Seal of CA

Milk Policy 2022 Annexure